



Become a GST expert with

GST PRO

Pathway to become a GST Practitioner



Course Overview

The GST Pro course helps you deep dive into the rewarding world of GST Practice. It gives you a 360 degree exposure of all aspects of GST. This course will help you become a full fledged GST practitioner by giving you practical experience and exposing you to real industry scenarios to make you a GST Pro

Who Can Become GST Consultant

Accounting Professional

Move over from mere tally entries and preparing data for GST returns. This advanced GST course offers existing accounting professional to widen their horizons of GST and indulge into GST advisory, assessments and litigation along with return filing



CA/CMA Aspirants

Students dropping out of CA/CMA can avail their benefit of a tally certified course and acquire full fledged knowledge of GST and move ahead to start their independent GST practice.



College Student

A graduate/under-graduate is best poised to learn and understand the nuances of this new act which would add another skill in their CV and would help them unlock the rewarding potential of the world of GST



What Makes Our Student Expert In GST

Chartered Accountant as faculty

We have on board qualified Chartered Accountants who have a dominant presence in the field of GST. They are involved in the day to day to GST practice and are experts in GST assessment and litigation.



Practical Exposure in GST

Real life examples and case studies will be included as a part of the curriculum in order to make GST easy and understandable for the students



Advanced GST Knowledge

Advanced coverage of the GST acts is present in the GST course. From basics to expert level curriculum is available for students to gain a holistic knowledge of the act.



Deep Dive into GST ACT

Deep dive into the GST acts - Major parts of the CGST acts along with prominent features of SGST and IGST acts to be covered



Assessment & Reply to Notices

Course includes practical examples of assessment and litigation under GST which is the hottest topic these days as the GST department is sending a lot of notices to the businesses.



Advanced Compliances

Major GST compliances like monthly/quarterly returns, annual returns, e-way bills etc. are covered under GST Pro to provide you a wholesome GST experience





Course Topics

- Introduction to GST

Introduction to IDT

Brief on Erstwhile laws

Introduction to GST

What is Supply?

Types of Supply?

Different types of GST.

- Supply: Place, Time and Value

Place of Supply of Goods

Place of Supply of Services

Time of Supply

Valuation of Supply

- Input Tax Credit

Input Tax Credit - Eligibility, Procedure for availing.

ITC Restrictions

Input Service Distributor

- Initial Compliance and Records under GST

Registration under GST

Tax Invoice under GST

Credit and Debit Notes under GST

Accounts and Other Records

- Advanced Concepts in GST

Import and Export of goods & Service

Zero Rated Supply

Benefit for exporters

GST impact on SEZ transactions

Refunds under GST

Job Work

Impact of GST on Job Work

Applicability of TDS and TCS

- Assessment Procedure in GST

Assessments under GST

Audit under GST

Inspection Search, Seizure and Arrest

Demand and Recovery of GST

- Advanced Compliances as per GST

Website of CBIC

How to determine the HSN

How to view GST Rates

How to download notification, Circulars etc

Payment and filing of Monthly Returns

35 Hours Course





Learn With Market Leader
**Authorised Training & Assessment
Partner**
With Tally Education Pvt Ltd

Free Membership ON Tally Portal

Get a 1 Year Free Membership on Tally Education Portal and get a access to massive E-learning Accounting & Taxation content



Tutorial Video for Self Practice

1 Year Free access to high explanatory tutorial videos for after course self practices

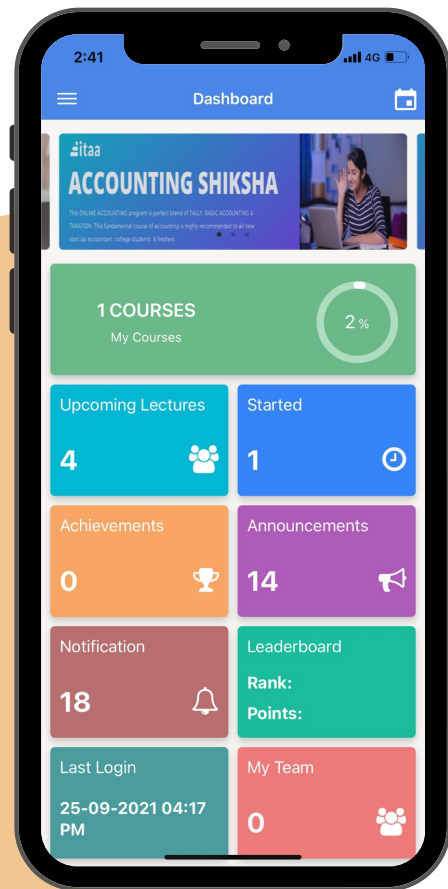


Discount to Purchase Tally

It facilitate to our student to buy & upgrade tally in discounted price



Study With Technology - Learning Managament Application



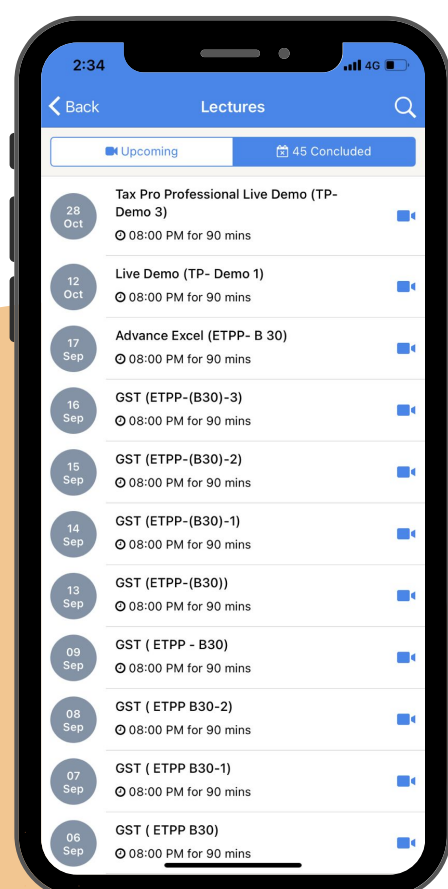
Mobile App

Anytime, anywhere & easy access to all the course content driven by mobile & web-based application



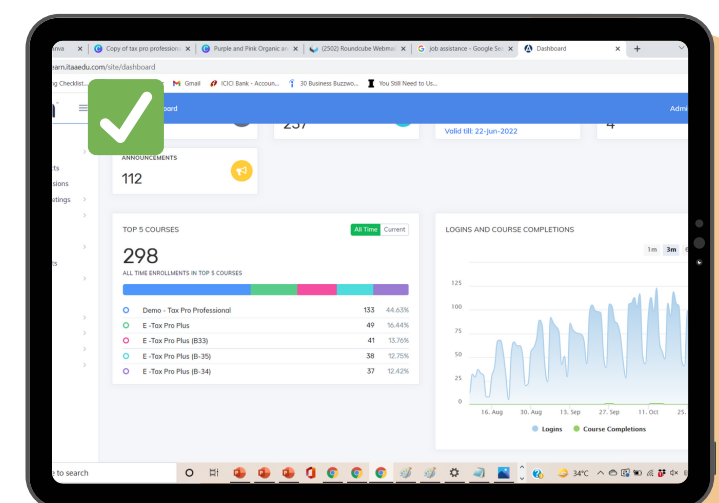
High Quality Recorded Video

After the lectures, opportunity to re-learn and revise through superior quality recorded videos



Take Away Notes

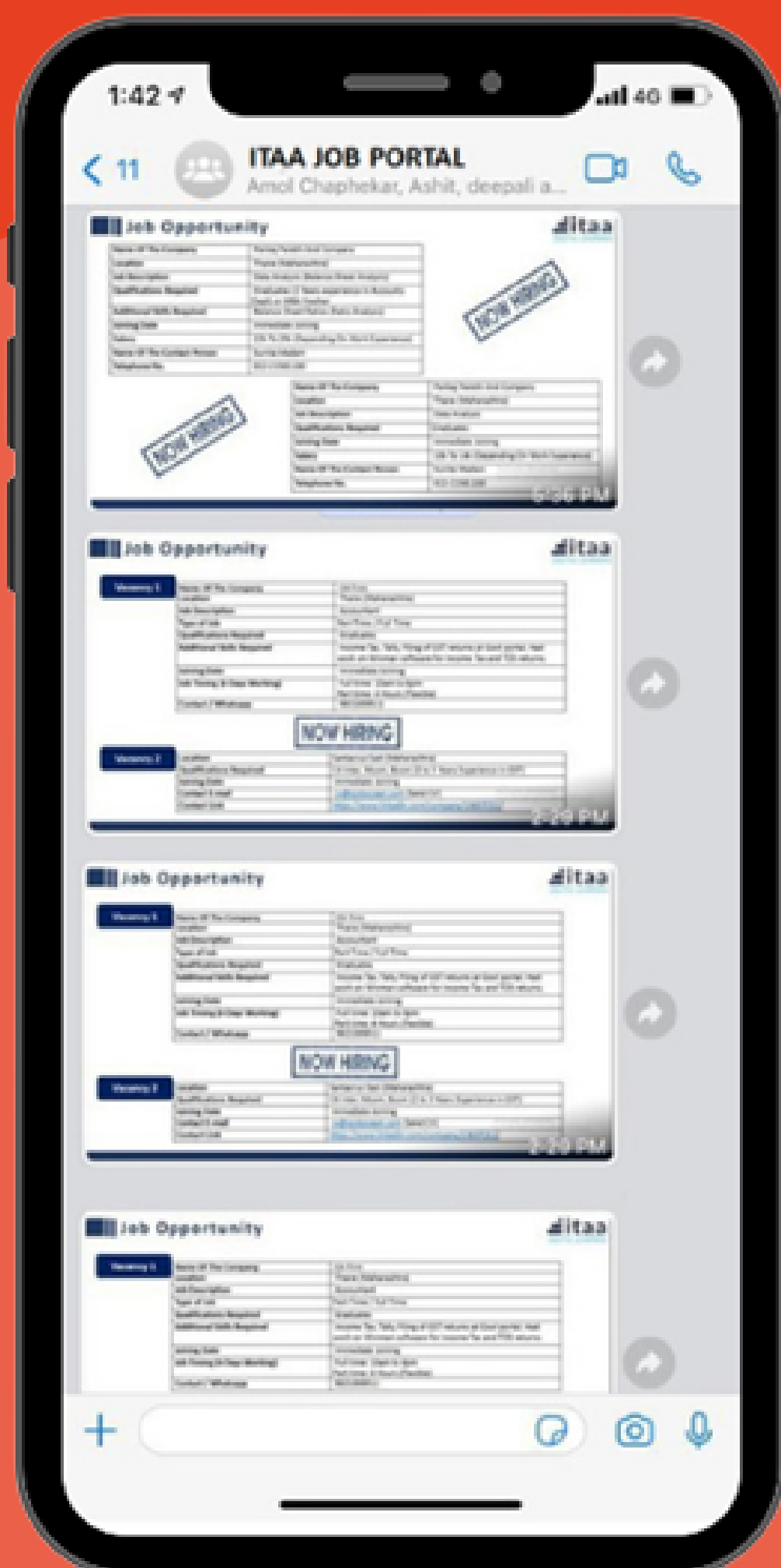
Allows the student to easily access the Notes Library, anywhere & anytime



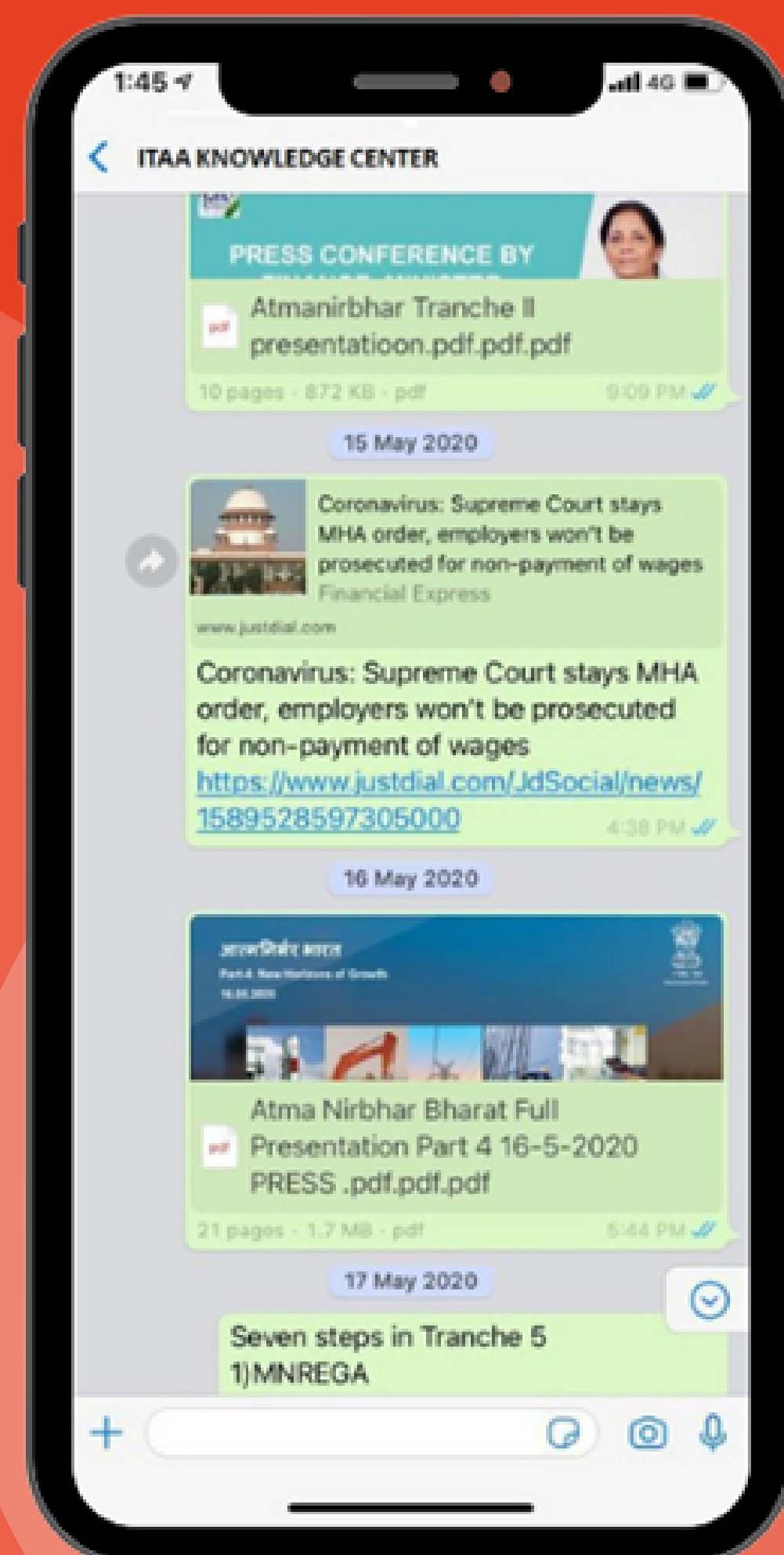
Periodic Assessments

Get a qualitative and effective online assessment with assignments, questionnaires & online exams

After Course ITAA Support & Knowledge Community



ITAA Job Portal on
WhatsApp



ITAA Knowledge &
Updates Community
on WhatsApp

For more detail visit us on www.itaamedu.com